

ITEM LANGUAGE: Resolution to approve a contract amendment with United Way of the Mid-South increasing encumbrance in the amount of \$3,129,322.00 for administrative costs and service provider contracts for the purpose of administering HIV Emergency Relief Project grants for the period of April 1, 2009 - February 28, 2010. This item requires expenditure of federal grant funds in the amount of \$3,129,322.00. Sponsored by Commissioner George Flinn.
ITEM ID: 822

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STEP: Originator
DATE: 8/17/2009
ORIGINATOR: dottie.jones Phone Number:545-4576
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 8/17/2009
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 8/17/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/18/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/19/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/20/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/20/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 8/20/2009
APPROVER: jim.huntzicker
DECISION: APPROVED